

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
NORTHERN DIVISION**

In re:

David Farrell Jenkins
DBA Jenkins Custom Jewelers of
Michigan

Debtor(s)

Case No. 14-21837-dob

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Thomas McDonald, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/13/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/26/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,061.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

UST Form 101-13-FR-S (09/01/2009)

Receipts:

Total paid by or on behalf of the debtor	\$1,750.00
Less amount refunded to debtor	\$1,750.00

NET RECEIPTS:**\$0.00****Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:**\$0.00**

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1 and 1	Unsecured	0.00	NA	NA	0.00	0.00
75th District Court	Unsecured	0.00	NA	NA	0.00	0.00
Ally Financial	Secured	27,103.00	26,239.49	26,239.49	0.00	0.00
Bay City Mall Assoc	Unsecured	6,879.00	NA	NA	0.00	0.00
Blasy Electric	Unsecured	17,790.00	NA	NA	0.00	0.00
CAN Capital Merchant Services Inc f/k/a	Unsecured	33,994.00	33,994.25	33,994.25	0.00	0.00
CBM Services Inc	Unsecured	4,200.00	979.61	979.61	0.00	0.00
Charter Media	Unsecured	2,029.00	NA	NA	0.00	0.00
Cincinnati Insurance Company	Unsecured	857.00	NA	NA	0.00	0.00
City of Midland	Unsecured	89.00	118.03	118.03	0.00	0.00
City of Midland	Priority	0.00	30.00	30.00	0.00	0.00
City of Midland	Secured	647.00	2,642.00	2,642.00	0.00	0.00
City of Midland	Secured	0.00	356.57	356.57	0.00	0.00
City of Midland	Secured	0.00	1,311.83	1,311.83	0.00	0.00
City of Midland	Secured	0.00	889.86	889.86	0.00	0.00
City of Midland	Unsecured	0.00	300.32	300.32	0.00	0.00
Crossroads Outdoor LLC	Unsecured	6,000.00	6,500.00	6,500.00	0.00	0.00
Daniel Webeman & Assoc	Unsecured	0.00	NA	NA	0.00	0.00
DNR Diamonds	Unsecured	0.00	NA	NA	0.00	0.00
Gladwin County Record	Unsecured	865.00	NA	NA	0.00	0.00
Gold Trade Center d/b/a Findings Outlet	Unsecured	5,617.00	NA	5,716.00	0.00	0.00
Integrity Payment Solutions	Unsecured	1,020.00	NA	NA	0.00	0.00
Internal Revenue Service	Secured	10,563.00	6,240.00	6,240.00	0.00	0.00
Internal Revenue Service	Priority	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	33,225.57	33,225.57	0.00	0.00
Internal Revenue Service	Priority	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	40,418.65	40,418.65	0.00	0.00
Lambert Leser	Unsecured	13,228.00	12,728.02	12,728.02	0.00	0.00
Mark Wasvary	Unsecured	0.00	NA	NA	0.00	0.00

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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MI Department of Treasury	Unsecured	0.00	36,668.00	36,668.00	0.00	0.00
MI Department of Treasury	Priority	0.00	18,464.51	18,464.51	0.00	0.00
Mid Michigan Physicians Group	Unsecured	0.00	NA	NA	0.00	0.00
Midland Country Club	Unsecured	0.00	NA	NA	0.00	0.00
Midland County Treasurer	Secured	0.00	3,186.35	3,186.35	0.00	0.00
Midland Investment Co	Unsecured	5,450.00	NA	NA	0.00	0.00
Midland Mall	Unsecured	20,582.00	NA	NA	0.00	0.00
MS Barken	Unsecured	8,736.00	NA	NA	0.00	0.00
MTM Company	Unsecured	2,290.00	NA	NA	0.00	0.00
Muller Muller Richmond Harms et al PC	Unsecured	0.00	NA	NA	0.00	0.00
R&B Enterprise	Unsecured	1,125.00	NA	NA	0.00	0.00
RDI Diamond	Unsecured	36,041.00	NA	35,908.02	0.00	0.00
SBT Imports	Secured	131,169.00	NA	128,769.17	0.00	0.00
SK Diamonds	Unsecured	0.00	NA	NA	0.00	0.00
Spectral Gems	Unsecured	0.00	NA	NA	0.00	0.00
Spectral Gold	Unsecured	0.00	NA	NA	0.00	0.00
State of Michigan	Priority	0.00	NA	NA	0.00	0.00
Thomas Evans	Secured	55,000.00	NA	NA	0.00	0.00
Visa 1st Data Merchant Services	Unsecured	9,816.00	NA	NA	0.00	0.00
Waste Management	Unsecured	1,325.00	NA	1,329.47	0.00	0.00
Wolverine Bank	Secured	86,479.00	NA	85,721.17	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$255,356.44	\$0.00	\$0.00
TOTAL SECURED:	\$255,356.44	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$51,720.08	\$0.00	\$0.00
TOTAL PRIORITY:	\$51,720.08	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$174,660.37	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$0.00</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/30/2015

By: /s/ Thomas McDonald

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.